**GOVERNMENT OF ANDHRA PRADESH**
**A B S T R A C T**

Housing Department – B.E. 2025-2026 – Budget Release Order for Rs. 5,05,65,06,000 /- (Rupees Five hundred five crore sixty five lakh six thousand only) to Weaker Section Housing– Administrative Sanction – Accorded - Orders – Issued.

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**HOUSING (R&UH.A2) DEPARTMENT**

**G.O.RT.No. 29** **Dated: 19-05-2025**

**Read:-**

G.O.Rt.1694, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, dated: 15.5.2025.

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**O R D E R** :-

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.5,05,65,06,000 /- (Rupees Five hundred five crore sixty five lakh six thousand only) from the BE provision 2025-26 for the purpose of Outstanding central share of CSS released before 1st April, 2024 lying in State treasury on 1st April, 2025 in relaxation of quarterly regulation orders duly transferring the funds to the concerned SNA Account towards meeting the expenditure under the following Scheme.

(Rs.in Lakhs)

| S. No | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappri-priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised now | Balance Amount available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** PMAY-URBAN-BLC Scheme [AP345]<br>**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**SNA Bank Account**: 013412010000221 . IFSC_CODE: UBIN0801348<br>**GoI Sanction Detail :** 1 . N-11012/67/2022-HFA-III-MoHUA-E-9147273. | | | | | | | | | |
| 1 | 22160219012063 10312 | V | 2,02,412.94 | 0.00 | 0.00 | 2,02,412.94 | 0.00 | 39,436.73 | 1,62,976.21 |
| **Scheme Name:** PMAY-URBAN-BLC Scheme [AP345]<br>**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**SNA Bank Account**: 013412010000221 . IFSC_CODE: UBIN0801348<br>**GoI Sanction Detail :** 1 . N-11012/67/2022-HFA-III-MoHUA-E-9147273, 2 . N-11012/25/2024-HF A-III-MoHUA-9172967 | | | | | | | | | |
| 2 | 22160278912063 10312 | V | 49,452.91 | 0.00 | 0.00 | 49,452.91 | 0.00 | 10,811.71 | 38,641.20 |
| **Scheme Name:** PMAY-URBAN-BLC Scheme [AP345]<br>**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**SNA Bank Account**: 013412010000221 . IFSC_CODE: UBIN0801348<br>**GoI Sanction Detail :** 1. N-11012/25/2024-HF A-III-MoHUA-9172967 | | | | | | | | | |
| 3 | 22160279612063 10312 | V | 11,439.17 | 0.00 | 0.00 | 11,439.17 | 0.00 | 316.62 | 11,122.55 |
| **Total** | | | **2,63,305.02** | **0.00** | **0.00** | **2,63,305.02** | **0.00** | **50,565.06** | **2,12,739.96** |

(P.T.O)

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

3) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/ 2006, Finance (BG.I) Department, dated:25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY JAIN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada

Copy to:-
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan, Mangalagiri,
Guntur District
The Pay & Accounts Officer, Mangalagiri
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department
The P.S. to Special Chief Secretary to Government, Housing Department
Sf/SC (C.No.2832911)

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**